|                                 | 2002 CMP Doc 40 Filed 12/02/20 F<br>ation to identify the case:   | ntered 12/03/20 12                         | ::55:10 Desc Main                      |
|---------------------------------|---|--|--|
| Debtor 1 BR                     | ENDA D. THOMAS  |  |  |
| Debtor 2<br>(Spouse, if filing) |   |  |  |
| Unites States Bankrup           | ptcy Court for the: Western District of Pennsylvania  |  |  |
| Case Number: 15-                | -23903CMB   |  |  |
| File a separate noti            | Final Cure Payment  Ice for each creditor.  Truptcy Rule 3002.1(f), the trustee gives notice that the amid in full and the debtor(s) have completed all payments to | ount required to cure the punder the plan. | 10/15 prepetition default in the claim |
| Part 1: Mortg                   | age Information   |  |  |
| Name of credito                 | or: PNC BANK NA   | C  | ourt claim no. (if known):             |
| Last 4 digits of a              | any number you use to identify the debtor's account   | 7 9 1 9                                    |  |
| Property Addres                 | ss: 10114 PEARL RD<br>PENN HILLS PA 15235   |  |  |
| Part 2: Cure A                  | Amount  |  |  |
|                                 |   |  |  |
| Total cure disburs              | sments made by the trustee:   |  | Amount                                 |
|                                 | ****  |  | , , <b>6</b>                           |

| Total cure disbursments made by the trustee:  |        | Amount |          |
|---|--------|--------|----------|
| a. Allowed prepetition arrearage:   | (a)    | \$_    | 4,903.39 |
| b. Prepetition arrearage paid by the trustee:   | (b)    | \$_    | 4,903.39 |
| c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c  | ): (c) | \$_    | 0.00     |
| <ul> <li>d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c<br/>and paid by the trustee:</li> </ul> | ) (d)  | \$_    | 0.00     |
| e. Allowed postpetition arrearage:  | (e)    | \$_    | 0.00     |
| f. Postpetition arrearage paid by the trustee:  | + (f)  | \$_    | 0.00     |
| g. <b>Total.</b> Add lines b, d, and f.   | (g)    | \$_    | 4,903.39 |

#### Part 3: **Postpetition Mortgage Payment**

Check one **☒** Mortgage is paid through the trustee. Current monthly mortgage payment \$545.70 11 / 1 / 2020 MM / DD / YYYY The next postpetition payment is due on

☐ Mortgage is paid directly by the debtor(s).

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| Debtor 1 | BRENDA D. THOMAS | Case number (if known) | 15-23903CMB |  |
|----------|------------------|------------------------|-------------|--|
|          | Name             |                        |             |  |

## Part 4:

## A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Ronda J. Winnecour Date 12/03/2020

Signature

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 BRENDA D. THOMAS Case number (if known) 15-23903CMB

# **Disbursement History**

| MORTICAGE RR. (Part 2 (b))   | <b>-</b> . | O       |             | <b>.</b>                       |          |
|--|------------|---------|-------------|--------------------------------|----------|
| 902252019 110026 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 30.17 902525019 1113311 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 30.17 902525019 1123436 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 480.33 90242019 1123436 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 480.33 90242019 1123436 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 47.53 90242019 1133620 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 47.53 90242019 1133620 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 47.53 90242019 1133620 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 47.53 90242019 1133620 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 47.53 90242019 1140953 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 47.53 90242019 1140953 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 47.53 90242020 1147307 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 39.99 911262020 1147307 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 39.99 912262020 1147307 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 39.99 912262020 1147307 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 39.99 912262020 1147307 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 39.99 912262020 1147307 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 39.99 912262020 1179687 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 39.93 912362020 117661 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 39.93 912362010 117661 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 39.93 91262010 117661 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 39.93 91262010 117661 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.60 91262010 117664 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.60 91262010 117664 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.60 91262010 117664 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.60 91262010 117664 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.60 91262010 117664 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.60 91262010 117664 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.60 91262010 117664 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.60 91262010 117664 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.60 91262010 117664 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.60 91262010 117664 PNC BANK NA AMOU | Date       | Check # | Name        | Posting Type                   | Amount   |
| 02/25/2019   1119026   PNC BANK NA   |            |         |             |                                |          |
| 93/25/2019   1113311   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 489.33   06/25/2019   1128439   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 489.33   06/25/2019   1128439   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 47.53   08/27/2019   1130357   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 47.53   08/27/2019   1130357   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 47.53   08/27/2019   1140368   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 47.53   08/27/2019   1140369   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 47.53   08/27/2019   1140369   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 47.50   08/27/2020   1147307   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 34.99   01/28/2020   1147307   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 34.99   01/28/2020   1147307   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 34.99   01/28/2020   1147307   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 34.99   01/28/2020   1154315   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 34.99   01/28/2020   1154315   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 36.93   03/23/2020   1154315   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 36.93   03/23/2020   1154315   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 59.97   01/26/2016   097726   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 59.97   01/26/2016   097726   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 59.93   01/26/2016   097726   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 59.93   01/26/2016   097726   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 48.86   05/24/2016   0985728   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 48.86   05/24/2016   0985728   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 48.86   05/24/2016   0985728   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 48.86   05/24/2016   098588   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.86   06/27/2016   014552   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.86   06/27/2016   014552   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.87   06/27/2016   014552   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.86   07/28/2017   014544   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 54.86   07/28/201 |            |         |             |                                |          |
| 04/28/2019 111628/20 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 79.08 07/29/2019 1128/37 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 47.53 08/24/2019 1130357 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 47.53 08/24/2019 1130357 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 47.53 08/24/2019 1130357 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 47.53 11/25/2019 1143045 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 47.53 08/24/2019 1143045 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.59 11/25/2019 1143046 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.59 02/25/2020 115/0352 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.59 02/25/2020 115/0352 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.59 02/25/2020 115/0352 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 49.59 02/25/2020 115/0352 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 39.93 04/27/2020 115/761 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 39.93 04/27/2020 115/761 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 591.97 11/24/2020 117/9619 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 591.97 11/24/2020 117/9619 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 591.97 11/24/2020 117/9619 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 591.97 11/24/2020 117/9619 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 591.97 11/24/2020 117/9619 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 591.97 11/24/2020 117/9619 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 591.97 11/24/2020 117/9619 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 591.97 11/24/2020 11/9619 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 591.97 11/24/2020 11/9619 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 493.50 10/22/2016 095926 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 493.50 10/22/2016 10/9619 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 493.50 10/22/2016 10/9619 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 493.50 10/22/2016 10/9619 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 493.50 10/22/2016 10/9619 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 493.50 10/22/2016 10/9619 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 494.67 10/22/2016 10/9619 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 593.40 10/22/2 |            |         |             |                                |          |
| 1962/52/2019   1128/373   PNC BANK NA AMOUNTS DISBURSED TO CREDITOR   47-53  |            |         | PNC BANK NA |                                |          |
| 907/29/2019   1126873   PNC BANK NA  |            |         |             |                                |          |
| 19/24/2019   133829  |            |         |             |                                |          |
| 10/24/2019   136996   PNC BANK NA  | 08/27/2019 | 1130357 |             |                                |          |
| 11/25/2019   11/40453   PNC BANK NA  |            |         |             |                                |          |
| 12/23/2019   1143846   PNC BANK NA   |            |         |             |                                |          |
| 01/28/2020   1147307   PINC BANK NA  |            |         |             |                                |          |
| 192252/2020   1159082   PNC BANK NA  |            |         |             |                                |          |
| 19/23/2020   1154761   PNC BANK NA   |            |         |             |                                |          |
| 04/27/2020   1157761   PNC BANK NA   |            |         |             |                                |          |
| 10/26/2020   1176618   PNC BANK NA   |            |         |             |                                |          |
| MORTGAGE REGULAR PAYMENT (Part 3)  |            |         | PNC BANK NA |                                |          |
| MORTGAGE REGULAR PAYMENT (Part 3)  | 11/24/2020 | 1179687 | PNC BANK NA | AMOUNTS DISBURSED TO CREDITOR  | 1,920.51 |
| 01/28/2016   0971278   PNC MORTGAGE FRMLY NATIONAL   AMOUNTS DISBURSED TO CREDITOR   504.44   03/28/2016   0985728   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   488.46   04/22/2016   0985728   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   488.46   04/22/2016   0983888   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   493.50   05/24/2016   09083888   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   495.60   06/27/2016   1006589   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   496.60   07/26/2016   1006589   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   496.60   08/26/2016   1014552   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   496.60   09/27/2016   1014552   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   498.31   10/26/2016   1014552   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   498.31   10/26/2016   1014552   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   498.31   10/26/2016   1021559   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   498.31   10/26/2016   1021559   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.07   10/27/2017   1024744   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.15   10/27/2017   1035714   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.15   10/28/2017   1035714   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   495.86   10/27/2017   1041766   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.38   10/25/2017   104446   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.38   10/25/2017   104446   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.39   10/25/2017   104446   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.39   10/25/2017   104446   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.39   10/25/2017   104446   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.39   10/25/2017   104446   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.39   10/25/2018   1074636   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   544.46   10/25/2018   1094044   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   544.86   10/25/2018   1094044   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   546.60   10/25   |            |         |             |                                | 4,903.39 |
| 01/28/2016   0971278   PNC MORTGAGE FRMLY NATIONAL   AMOUNTS DISBURSED TO CREDITOR   504.44   03/28/2016   0985728   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   488.46   04/22/2016   0985728   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   488.46   04/22/2016   0983888   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   493.50   05/24/2016   09083888   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   495.60   06/27/2016   1006589   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   496.60   07/26/2016   1006589   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   496.60   08/26/2016   1014552   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   496.60   09/27/2016   1014552   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   498.31   10/26/2016   1014552   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   498.31   10/26/2016   1014552   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   498.31   10/26/2016   1021559   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   498.31   10/26/2016   1021559   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.07   10/27/2017   1024744   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.15   10/27/2017   1035714   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.15   10/28/2017   1035714   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   495.86   10/27/2017   1041766   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.38   10/25/2017   104446   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.38   10/25/2017   104446   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.39   10/25/2017   104446   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.39   10/25/2017   104446   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.39   10/25/2017   104446   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.39   10/25/2017   104446   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.39   10/25/2018   1074636   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   544.46   10/25/2018   1094044   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   544.86   10/25/2018   1094044   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   546.60   10/25   |            |         |             |                                |          |
| 20224/2016   0985728   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   498.46   04/22/2016   0985988   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   498.50   05/24/2016   0993988   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   493.50   05/24/2016   1006236   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   495.60   07/26/2016   1006589   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   496.60   07/26/2016   1016589   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   497.36   09/27/2016   1014552   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   497.36   09/27/2016   1014552   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   498.31   11/21/2016   1012559   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   498.31   11/21/2016   1024884   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.07   10/27/2017   1028374   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.15   10/27/2017   1035721   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.15   10/27/2017   1035721   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.15   10/27/2017   1035721   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.15   10/27/2017   1035721   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   495.92   10/27/2017   1035721   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   495.92   10/27/2017   1045148   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.38   10/25/2017   1045148   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.38   10/25/2017   1045148   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.38   10/25/2017   1045148   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.38   10/25/2017   1045148   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.38   10/25/2017   1045148   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.39   10/25/2017   1045148   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   594.86   10/25/2017   105500   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   594.86   10/25/2018   107456   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   576.35   10/25/2018   1068467   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   576.35   10/25/2018   10684   |            |         |             |                                |          |
| 03/28/2016   0985728   PNC BANK NA   |            |         |             |                                | •        |
| 04/22/2016   0989888   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   495.50  |            |         |             |                                |          |
| 05/24/2016   0993888   PNC BANK NA   |            |         |             |                                |          |
| 66/27/2016   1002636   PNC BANK NA   |            |         |             |                                |          |
| 07/26/2016   10106589   PNC BANK NA  |            |         |             |                                |          |
| 08/26/2016   1016064   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   498.31  |            |         |             |                                |          |
| 10126/2016   1012657   PNC BANK NA   |            |         |             |                                |          |
| 11/21/2016   10221559  |            |         | PNC BANK NA |                                |          |
| 1221/2016   1024884   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.15     1027/2017   1028774   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   742.84     102/24/2017   1035214   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   495.86     103/28/2017   1035214   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   495.86     103/28/2017   1035214   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   495.92     104/21/2017   1034882   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.37     105/25/2017   1045148   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.38     106/27/2017   1045148   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.38     107/25/2017   1045446   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.33     108/25/2017   1051807   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.33     108/25/2017   1055130   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   514.33     108/25/2017   1055488   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   514.33     108/25/2017   1055488   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   514.38     101/25/2017   1055044   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   530.80     11/21/2017   1061737   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   554.34     101/25/2018   1068044   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   554.34     101/25/2018   1068046   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   556.10     108/28/2018   1074836   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   573.59     105/25/2018   108478   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   573.59     105/25/2018   108478   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   573.59     105/25/2018   108478   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   574.65     107/26/2018   1094732   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   574.65     107/26/2018   1094732   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   574.65     107/26/2018   109476   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   574.65     107/26/2018   109476   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   574.65     107/26/2019   1106785   PNC B   |            |         |             |                                |          |
| 01/27/2017   1028374   PNC BANK NA   |            |         |             |                                |          |
| O2224/2017   1031771   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   495.86   39/28/2017   1035214   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   495.92   49/21/2017   1038482   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.37   69/25/2017   1041766   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.38   69/27/2017   1045148   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.35   69/25/2017   1045148   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.35   69/25/2017   1058446   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   494.35   69/26/2017   1055130   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   776.40   69/26/2017   1055438   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   514.33   10/25/2017   1055488   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   530.80   11/21/2017   106574   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   544.86   12/21/2018   106467   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   554.34   61/25/2018   1071650   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   554.34   61/25/2018   107836   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   566.00   63/28/2018   1074836   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   573.09   69/25/2018   1081359   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   573.59   69/25/2018   108478   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   573.55   69/22/2018   108478   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   573.55   69/22/2018   108478   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   573.55   69/22/2018   109943   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   573.55   69/22/2018   109476   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   574.76   10/29/2018   109476   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   574.67   10/29/2018   109476   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   574.67   10/29/2018   109476   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   574.67   10/29/2018   109476   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   574.67   10/29/2018   109476   PNC BANK NA   AMOUNTS DISBURSED TO CREDITOR   574.67   10/29/2018   109476   PNC BAN   |            |         |             |                                |          |
| 03/28/2017         1035214         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         495.92           04/21/2017         1034842         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         494.37           05/25/2017         1045148         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         494.38           06/27/2017         1045148         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         494.35           08/25/2017         1058107         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         776.40           09/26/2017         1055130         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         514.33           10/25/2017         1058488         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         530.80           11/21/2017         1061737         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         544.86           12/21/2017         1065044         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         544.86           10/25/2018         1068467         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         544.86           10/2/23/2018         1074836         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         566.00           03/28/2018         1074936         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR   |            |         |             |                                |          |
| 04/21/2017         1038482         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         494.37           06/27/2017         1041766         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         494.38           06/27/2017         1045148         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         494.35           07/25/2017         1051807         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         776.40           08/25/2017         1055130         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         514.33           10/25/2017         1058488         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         530.80           11/21/2017         1065737         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         530.80           11/2/12017         1065044         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         554.34           01/25/2018         1074836         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         841.03           03/28/2018         1074836         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.99           04/24/2018         1078083         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.59           05/25/2018         1084478         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         57  |            |         |             |                                |          |
| 06/25/2017         1041766         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         494.38           06/27/2017         1045148         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         494.33           08/25/2017         1051807         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         776.40           09/26/2017         1055130         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         514.33           01/25/2017         1058488         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         530.80           11/21/2017         1061737         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         530.80           11/21/2017         1065044         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         554.34           10/25/2018         1068467         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         554.34           10/25/2018         1074366         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         566.00           03/28/2018         1071650         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.09           04/24/2018         107436         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.59           06/22/2018         1084478         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573  |            |         |             |                                |          |
| 06/27/2017         1045148         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         494.35           07/25/2017         1048446         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         494.33           08/25/2017         1055130         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         576.40           09/26/2017         1055130         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         514.33           10/25/2017         1058488         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         530.80           11/21/2017         1061737         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         544.86           12/21/2017         1065044         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         554.34           01/25/2018         1068467         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         560.00           03/28/2018         1074836         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.09           04/24/2018         1078083         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.59           06/22/2018         1081359         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.55           06/22/2018         1084478         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         57  |            |         |             |                                |          |
| 08/25/2017         1051807         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         776.40           09/26/2017         1055130         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         514.33           10/25/2017         1058488         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         530.80           11/21/2017         1061737         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         544.86           12/21/2017         1065044         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         554.34           01/25/2018         1068467         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         566.00           03/28/2018         1074836         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         566.00           03/28/2018         1078803         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.59           05/25/2018         1081359         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.55           06/22/2018         1084478         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         576.35           07/26/2018         1087724         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         576.35           09/25/2018         1099043         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         57  | 06/27/2017 | 1045148 | PNC BANK NA |                                | 494.35   |
| 09/26/2017         1055130         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         514.33           10/25/2017         1058488         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         530.80           11/21/2017         1061737         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         554.84           01/25/2018         1068467         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         841.03           02/23/2018         1071650         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         566.00           03/28/2018         1074836         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.09           05/25/2018         1074803         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.09           05/25/2018         1081359         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.59           06/22/2018         108478         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         586.85           07/26/2018         1087724         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         576.35           09/25/2018         10994076         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         576.35           09/25/2018         10994076         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         5  |            |         |             |                                |          |
| 10/25/2017         1058488         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         530.80           11/21/2017         1061737         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         544.86           12/21/2017         1065044         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         554.34           01/25/2018         1068467         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         841.03           02/23/2018         1071650         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         566.00           03/28/2018         107803         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.59           04/24/2018         1078083         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.59           05/25/2018         1081359         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.59           06/22/2018         1084478         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         586.85           07/26/2018         1087724         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         578.15           08/25/2018         1094076         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         578.15           10/29/2018         1094076         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574  |            |         |             |                                |          |
| 11/21/2017         1061737         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         554.34           12/21/2017         1065044         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         554.34           01/25/2018         1071650         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         841.03           03/28/2018         1071650         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         566.00           03/28/2018         1074836         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.09           04/24/2018         1078083         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.59           05/25/2018         1081359         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.55           06/22/2018         1084478         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         586.85           07/26/2018         1087724         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         586.85           09/25/2018         1099043         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         578.15           10/29/2018         1094076         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.78           11/27/2018         1094076         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         57  |            |         |             |                                |          |
| 12/21/2017         1065044         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         554.34           01/25/2018         1068467         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         841.03           02/23/2018         1071650         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         566.00           03/28/2018         1074836         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.09           04/24/2018         1078083         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.59           05/25/2018         1081359         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.55           06/22/2018         1084478         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         586.85           07/26/2018         1087724         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         576.35           09/25/2018         1099943         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         576.35           09/25/2018         1094076         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.78           11/27/2018         1097322         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.67           11/27/2018         1100442         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         57  |            |         |             |                                |          |
| 01/25/2018         1068467         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         841.03           02/23/2018         1071650         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         566.00           03/28/2018         1074836         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.09           04/24/2018         1078083         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.59           05/25/2018         1081359         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.55           06/22/2018         1084478         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         586.85           07/26/2018         1087724         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         869.17           08/28/2018         1090943         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         576.35           09/25/2018         1094076         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.78           11/27/2018         1100442         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.65           01/25/2019         1106785         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.65           01/25/2019         1110026         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         55  |            |         |             |                                |          |
| 02/23/2018         1071650         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         566.00           03/28/2018         1074836         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.09           04/24/2018         1078083         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.59           05/25/2018         1081359         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.55           06/22/2018         1084478         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         586.85           07/26/2018         1087724         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         869.17           08/28/2018         1090943         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         576.35           09/25/2018         10997322         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.78           11/27/2018         1094076         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.67           12/21/2018         1100442         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.65           01/25/2019         1106785         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.65           03/25/2019         11103311         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR   |            |         |             |                                |          |
| 04/24/2018         1078083         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.59           05/25/2018         1081359         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.55           06/22/2018         1084478         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         586.85           07/26/2018         1087724         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         869.17           08/28/2018         1090943         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         576.35           09/25/2018         1094076         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.78           10/29/2018         1097322         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.78           11/27/2018         1100442         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.67           12/21/2018         1103544         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.65           01/25/2019         1106785         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           03/25/2019         1113311         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           04/26/2019         1116629         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         55  |            |         |             |                                |          |
| 05/25/2018         1081359         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         573.55           06/22/2018         1084478         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         586.85           07/26/2018         1087724         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         869.17           08/28/2018         1090943         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         576.35           09/25/2018         1094076         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         578.15           10/29/2018         1097322         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.78           11/27/2018         1100442         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.67           12/21/2018         1103544         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.65           01/25/2019         110026         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           03/25/2019         1113311         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           04/26/2019         1120018         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           05/24/2019         1120018         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         292  | 03/28/2018 | 1074836 | PNC BANK NA | AMOUNTS DISBURSED TO CREDITOR  | 573.09   |
| 06/22/2018         1084478         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         586.85           07/26/2018         1087724         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         869.17           08/28/2018         1090943         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         576.35           09/25/2018         1094076         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         578.15           10/29/2018         1097322         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.78           11/27/2018         1100442         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.67           12/21/2018         1103544         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.65           01/25/2019         110026         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         780.09           02/25/2019         1113311         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           04/26/2019         1116629         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           05/24/2019         1120018         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         292.68           06/25/2019         1123436         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         819  |            |         |             |                                |          |
| 07/26/2018         1087724         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         869.17           08/28/2018         1090943         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         576.35           09/25/2018         1094076         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         578.15           10/29/2018         1097322         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.78           11/27/2018         1100442         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.67           12/21/2018         1103544         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.65           01/25/2019         1106785         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         780.09           02/25/2019         1110026         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           04/26/2019         1116629         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           05/24/2019         1120018         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         292.68           06/25/2019         1123436         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         819.62  |            |         |             |                                |          |
| 08/28/2018         1090943         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         576.35           09/25/2018         1094076         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         578.15           10/29/2018         1097322         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.78           11/27/2018         1100442         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.67           12/21/2018         1103544         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.65           01/25/2019         1106785         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         780.09           02/25/2019         1110026         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           04/26/2019         1113311         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           05/24/2019         1120018         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           06/25/2019         1120018         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         292.68           06/25/2019         1123436         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         819.62  |            |         |             |                                |          |
| 09/25/2018         1094076         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         578.15           10/29/2018         1097322         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.78           11/27/2018         1100442         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.67           12/21/2018         1103544         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.65           01/25/2019         1106785         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         780.09           02/25/2019         1110026         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           03/25/2019         1113311         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           04/26/2019         1116629         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           05/24/2019         1120018         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         292.68           06/25/2019         1123436         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         819.62  |            |         |             |                                |          |
| 10/29/2018         1097322         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.78           11/27/2018         1100442         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.67           12/21/2018         1103544         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         574.65           01/25/2019         1106785         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         780.09           02/25/2019         1110026         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           03/25/2019         1113311         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           04/26/2019         1116629         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           05/24/2019         1120018         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         526.15           06/25/2019         1123436         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         819.62  |            |         |             |                                |          |
| 11/27/2018       1100442       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       574.67         12/21/2018       1103544       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       574.65         01/25/2019       1106785       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       780.09         02/25/2019       1110026       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       556.15         03/25/2019       1113311       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       556.15         04/26/2019       1120018       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       556.15         05/24/2019       1120018       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       292.68         06/25/2019       1123436       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       819.62  |            |         |             |                                |          |
| 12/21/2018       1103544       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       574.65         01/25/2019       1106785       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       780.09         02/25/2019       1110026       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       556.15         03/25/2019       1113311       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       556.15         04/26/2019       1116629       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       556.15         05/24/2019       1120018       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       292.68         06/25/2019       1123436       PNC BANK NA       AMOUNTS DISBURSED TO CREDITOR       819.62  |            |         |             |                                |          |
| 01/25/2019         1106785         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         780.09           02/25/2019         1110026         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           03/25/2019         1113311         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           04/26/2019         1116629         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           05/24/2019         1120018         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         292.68           06/25/2019         1123436         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         819.62  |            |         |             |                                |          |
| 03/25/2019         1113311         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           04/26/2019         1116629         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           05/24/2019         1120018         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         292.68           06/25/2019         1123436         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         819.62  | 01/25/2019 | 1106785 | PNC BANK NA | AMOUNTS DISBURSED TO CREDITOR  |          |
| 04/26/2019         1116629         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         556.15           05/24/2019         1120018         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         292.68           06/25/2019         1123436         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         819.62  |            |         |             |                                |          |
| 05/24/2019         1120018         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         292.68           06/25/2019         1123436         PNC BANK NA         AMOUNTS DISBURSED TO CREDITOR         819.62  |            |         |             |                                |          |
| 06/25/2019 1123436 PNC BANK NA AMOUNTS DISBURSED TO CREDITOR 819.62  |            |         |             |                                |          |
|  |            |         |             |                                |          |
| THIO DISTORTION THO DISTRICTARY SUBSTRICTION |            |         |             |                                |          |
|  | 3.,20,2010 | 50 / 0  |             | Service Biosonord To one biron | 000.10   |

# Case 15-23903-CMB Doc 49 Filed 12/03/20 Entered 12/03/20 12:55:10 Desc Main Document Page 4 of 5

| Debtor 1 | BRENDA D. THOMAS | Case number (if known) | 15-23903CMB |  |
|----------|------------------|------------------------|-------------|--|
|          | Name             |                        |             |  |

# **Disbursement History**

| Date       | Check #  | Name                           | Posting Type                  | Amount    |
|------------|----------|--------------------------------|-------------------------------|-----------|
| MORTGA     | AGE REGU | LAR PAYMENT (Part 3) Continued |                               |           |
| 08/27/2019 | 1130357  | PNC BANK NA                    | AMOUNTS DISBURSED TO CREDITOR | 556.15    |
| 09/24/2019 | 1133620  | PNC BANK NA                    | AMOUNTS DISBURSED TO CREDITOR | 556.15    |
| 10/24/2019 | 1136996  | PNC BANK NA                    | AMOUNTS DISBURSED TO CREDITOR | 556.15    |
| 11/25/2019 | 1140453  | PNC BANK NA                    | AMOUNTS DISBURSED TO CREDITOR | 556.15    |
| 12/23/2019 | 1143846  | PNC BANK NA                    | AMOUNTS DISBURSED TO CREDITOR | 556.15    |
| 01/28/2020 | 1147307  | PNC BANK NA                    | AMOUNTS DISBURSED TO CREDITOR | 556.15    |
| 02/25/2020 | 1150832  | PNC BANK NA                    | AMOUNTS DISBURSED TO CREDITOR | 556.15    |
| 03/23/2020 | 1154315  | PNC BANK NA                    | AMOUNTS DISBURSED TO CREDITOR | 556.15    |
| 05/26/2020 | 1161096  | PNC BANK NA                    | AMOUNTS DISBURSED TO CREDITOR | 790.63    |
| 06/26/2020 | 1164258  | PNC BANK NA                    | AMOUNTS DISBURSED TO CREDITOR | 781.67    |
| 07/29/2020 | 1167351  | PNC BANK NA                    | AMOUNTS DISBURSED TO CREDITOR | 551.35    |
| 08/25/2020 | 1170429  | PNC BANK NA                    | AMOUNTS DISBURSED TO CREDITOR | 547.74    |
| 09/28/2020 | 1173531  | PNC BANK NA                    | AMOUNTS DISBURSED TO CREDITOR | 588.93    |
| 10/26/2020 | 1176618  | PNC BANK NA                    | AMOUNTS DISBURSED TO CREDITOR | 58.71     |
|            |          |                                |                               | 32,941.48 |

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

BRENDA D. THOMAS 10114 PEARL ROAD PENN HILLS, PA 15235

PAUL W MCELRATH JR ESQ MCELRATH LEGAL HOLDINGS LLC 1641 SAW MILL RUN BLVD PITTSBURGH, PA 15210

PNC BANK NA 3232 NEWMARK DR MIAMISBURG, OH 45342

KML LAW GROUP PC\* 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

12/3/20 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee